

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Cell Phones – Revenue (Disaster Management) Department – Payment of an amount of Rs.336/- towards cell phone monthly rental and call charges for the official cell phone being used by the Special Commissioner, Drought Relief, Revenue(DM)Department during the period from 8-1-2010 to 7-2-2010 – Sanction accorded – Orders – Issued.

**REVENUE (D.M-IV) DEPARTMENT**

**G.O.Rt.No. 109**

**Dated:12 .03.2010**

**Read the following:-**

1. G.O.Rt.No.26, Rev (DM-IV) Dept., Dated:22-1-2010.
2. From the Bharti Airtel Limited, Hyderabad Bill No.175537095, dt:9 -2-2010.

\* \* \*

**ORDER:**

In persuasion of the G.O.1<sup>st</sup> read above, and in response to the Bills received vide reference 2<sup>nd</sup> read above, sanction is hereby accorded for payment of Rs.**336/-** (Rupees Three hundred and thirty six only) towards monthly rental, and call charges, Taxes etc., during the period from 08-1-2010 to 07-2-2010 in respect of the official cell phone being used by the Special Commissioner, Drought Relief, Rev. (DM) Dept., as follows:-

Sl. No (1)	Name & Designation (2)	Cell Phone Number (3)	Bill Date (4)	Bill period (5)	Bill Amount Rs. (6)
1.	Special Commissioner. Drought Relief	9618888501	09-2-2010	08-1-10 to 07-2-10.	336.20
	<b>TOTAL</b>				336.20 or 336.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – Direction and Administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of **“Airtel Mobile No.9618888501”** and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.T.RADHA  
COMMISSIONER FOR DISASTER MANAGEMENT &  
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s.Bharti Airtel Limited, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
The Revenue (DM.IV-Claims) Department.  
Copy to the Revenue (DM Accts-I) Dept.  
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER